

C7110
AG-3/19
MAD

DCAA MEMORANDUM FOR REGIONAL DIRECTORS COVER SHEET
AUDIT GUIDANCE/MANAGEMENT MEMORANDUM No. 97-PAS-040(R)
DEFENSE CONTRACT AUDIT AGENCY

Date of MRD: 14 March 1997
Subject of MRD: Audit Management Guidance, Revision of Procurement Integrity Act
Provisions

Current audit guidance and/or audit management guidance affected:

CAM

Paragraph Explanation of Effect on Current Version of CAM
10-211 Requirement to list DCAA personnel having access to proprietary or source selection
Fig. 10-2-3 information has been deleted

STANDARD AUDIT PROGRAMS

Type of Program	Pro Forma Document Name	Step No.	Explanation of Effect on Current Audit Program

PRO FORMA AUDIT REPORTS

Type of Report	Pro Forma Document Name	Explanation of Effect on Current Report
Proposal	210RPT.DOC	Requirement to list DCAA personnel having access to proprietary or source
Preaward	177RPT.DOC	selection information has been deleted

MEMORANDUMS FOR REGIONAL DIRECTORS

MRD No.	Date	Subject/Explanation of Change

INTERNAL CONTROL QUESTIONNAIRE/VULNERABILITY ASSESSMENT PROCEDURES

ICQC or VAP	Section No.	State Control(s) Affected by the Change

DCAA PAMPHLETS/REGULATIONS/INSTRUCTIONS

DCAAP/RI/No.	Date	Page/Sec/Par	Explanation of Effect

PROGRAM OBJECTIVE DOCUMENT/FMIS USER MANUAL

POD/Man	Page/Sec/Par	Explanation of Effect

DISSEMINATION STATEMENT A
Approved for public release
Distribution Unlimited

19970512 087



IN REPLY REFER TO

DEFENSE CONTRACT AUDIT AGENCY
8725 JOHN J. KINGMAN ROAD, SUITE 2135
FORT BELVOIR, VA 22060-6219

PAS 730.1

14 March 1997
97-PAS-040(R)

MEMORANDUM FOR REGIONAL DIRECTORS, DCAA
DIRECTOR, FIELD DETACHMENT, DCAA

SUBJECT: Audit Management Guidance, Revision of Procurement Integrity Act Provisions

Public Law 104-106 deleted the requirements previously contained in 41 U.S.C. 423(e) regarding certification and enforcement matters. The Public Law eliminates the requirement to list the individuals having access to proprietary or source selection information in audit reports. FAOs may begin implementation upon receipt of this MRD. FAOs should continue to list the primary DCAA contacts as we do in all audit reports.

The prior requirement for listing individuals having access to proprietary or source selection information applied almost exclusively to price proposal evaluations. This change in the law will be reflected in CAM Section 10-211 and Figure 10-2-3 in the July 1997 edition of CAM. Sample revisions to CAM Figure 10-2-3 (the "DCAA Personnel" and "Report Authorization" sections of a code 210 audit report) are displayed on the enclosure. The price proposal and preaward system survey sample reports on the DIIS will be changed in the April 1997 quarterly update.

FAOs should direct questions to their regional office. Regional offices unable to answer or with questions of their own should contact Janice Mabey, Program Manager, Auditing Standards Division, at (703) 767-3274. Our cc:Mail and FAX numbers are *pas@hq1.dcaa.mil and (703) 767-3234.

A handwritten signature in black ink, appearing to read "L. Uhlfelder", is positioned above the typed name.

Lawrence P. Uhlfelder
Assistant Director
Policy and Plans

Enclosure
Revised CAM Fig, 10-2-3

Figure 10-2-3

Audit Report No. XX81-94A21000XXX

DCAA PERSONNEL

Primary contacts regarding this audit: Telephone No.

Margaret E. Gompert, Senior Auditor	(602) 561-3112
Karen J. Schmidt, Supervisory Auditor	(602) 561-3112

Other ~~contacts~~ individuals having involvement with
the audit and having access to proprietary
or source selection information regarding
this audit report:

Robert S. Keri, Branch Manager	(602) 379-4102
Karen J. Schmidt, Supervisory Auditor	(602) 561-3112
Patricia Letzler, Procurement Liaison Auditor	(703) 746-4322
Office Administrative Personnel	

FAX No.
(602) 379-4601

e-Mail address
*fa0xx81@rce.dcaa.mil

RELEVANT DATES

Request for Audit: PCO -- dated 13 May 199X; received 14 May 199X
ACO -- dated 14 May 199X; received 14 May 199X

AUDIT REPORT AUTHORIZED BY:

Robert S. Keri
Branch Manager
DCAA Desert Valley Branch Office

FOR OFFICIAL USE ONLY

Enclosure

DTIC QUALITY INSPECTED 3